

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

TUNICA-BILOXI INDIANS PAC
P.O. Box 416
Mansura, LA 71350

OFFICE USE ONLY

Report Number: 23482

Date Filed: 3/25/2011

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

2. Date of Primary

4/2/2011

This report covers from 2/22/2011 through 3/13/2011

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Monthly

X 10th day prior to primary

10th day prior to general

Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR EARL J BARBRY, SR

Chairperson

151 Melacon Drive

Marksville, LA 71351

MR DOUGLAS C BURKE

Treasurer

151 Melacon Drive

Marksville, LA 71351

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

MR DOUGLAS C BURKE

b. Daytime Telephone

318 253-4578

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 25th day of March, 2011 .

Earl J. Barbry Sr.

Signature of Committee/Chairperson

318 253-9767

Daytime Telephone

Douglas C. Burke

Signature of Committee Treasurer, if any

318 253-9767

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR DAVID RIVAS, JR

Deputy Treasurer

151 Melacon Drive
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,307.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,307.00
5. Other Receipts (Schedule A-3)	\$ 3,238.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,545.40

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 11,090.80
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,090.80
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 11,090.80

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 200,457.39
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 14,545.40
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,090.80
20. Funds on hand at close of reporting period	\$ 203,911.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 123,200.80
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 125,985.86

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SHERILL DOUGLAS ANDERSON 527 Highway 1183 Simmesport, LA 71369 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/04/2011	\$70.00	\$70.00
MELISSA BARBIN 149 Ofo Lane Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/01/2011	\$2.00	\$6.00
RONALD HILL 1737 Worsham Drive Zachary, LA 70791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/04/2011	\$150.00	\$150.00
PAM KERRY 236 Yuroni Trail Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/01/2011	\$2.00	\$6.00
ARLENE LEVIEGE Box 834 724 Richileau Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/25/2011	\$4.00	\$13.00
EDDIE PIERITE 197 Cajun Lane Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/01/2011	\$12.00	\$39.00
4. SUBTOTAL (this page)		\$ 240.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES <i>ONLY</i> :			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HAROLD PIERITE P.O. Box 132 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$20.00	\$65.00
MARSHALL PIERITE P.O. Box 287 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$40.00	\$130.00
JOHN R ZEIGLER JR. 22518 Hwy 42 Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2011	\$125.00	\$125.00
DAVID RIVAS SR 4177 Bordelon Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$10.00	\$30.00
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$28.00	\$91.00
LARRY SAMPSON JR 675 North Main St Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$12.00	\$39.00
4. SUBTOTAL (this page)		\$ 235.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LARRY SAMPSON SR PO Box 84 Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$8.00	\$26.00
LEONARD SAMPSON 119 Biloxi Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$4.00	\$13.00
US FOODSERVICE INC 1125 Weems Street Pearl, MS 39208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$10,810.00	\$10,810.00
MS. KATHLEEN UBNOSKE P.O. Box 1589 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$10.00	\$30.00
4. SUBTOTAL (this page)		\$ 10,832.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,307.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JUDGE MARK A. JEANSONNE P.O. Box 488 Moreauville, LA 71355	Return of campaign contribution	02/25/2011	\$2,500.00
TUNICA BILOXI TRIBE CONSOLIDATED 151 Melacon Drive Marksville, LA 71351	Reimbursement of travel expenses for DRivas Jr.	02/23/2011	\$738.40
5. Total OTHER RECEIPTS during this reporting period			\$ 3,238.40

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 2969 Omaha, NE 29690	02/25/2011	Telephone charges for TBIPAC offices for Jan 2011	\$ 55.79
AT&T P.O. Box 2969 Omaha, NE 29690	03/04/2011	Telephone charges for TBIPAC offices for Feb 2011	\$ 55.73
BERTRAND'S PRINTING & OFFICE SUPPLIES INC. 115 South 2nd St. Eunice, LA 70535	03/04/2011	Printing charges for BBQ Blast fundraiser	\$ 30.00
FED EX KINKOS Alexandria, LA 71301	03/09/2011	Reproduction costs for BBQ Blase Throwdown fundraiser	\$ 174.40
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71302	03/09/2011	Materials purchased for TBIPAC offices	\$ 230.08
MOREAUVILLE TIN SHOP P.O. Box 125 Moreauville, LA 71355	03/09/2011	Materials purchased to construct cajun microwaves	\$ 660.00
PARAGON CASINO RESORT 711 Paragon Place Marksville, LA 71351	03/09/2011	Purchase of prizes for Spring BBQ Blast Throwdown fundraiser	\$ 8,805.00
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	02/25/2011	Reimbursement for business meal in Nashville TN 02/28/2011	\$ 75.00
3. SUBTOTAL (optional)			\$ 10,086.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT LEMOINE BUILDING SUPPLY 897 South Bayou Des Glaise Rd Cottonport, LA 71327	03/09/2011	Building materials for cajun microwave construction	\$ 263.37
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	03/09/2011	Mileage reimbursement for travel to conduct various business errands for TBIPAC	\$ 107.10
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	03/09/2011	Reimbursement for cellphone usage Feb 2011	\$ 134.33
THE COTTONPORT BANK 144 S. Main Street Marksville, LA 71351	03/09/2011	Purchase of prizes for Spring BBQ Blast Throwdown fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$ 1,004.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,090.80

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